	Items g under su and sub-
D 2011-	
TOTAL	

Previous Measurement		Present Measurement			Total Up-to-date		Remarks
Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
____	____	522.00	87.00	**45414.00**	522.00	**45414.00**	
____	____	580.00	43.00	**24940.00**	580.00	**24940.00**	
____	____	2600.00	183.00	**475800.00**	2600.00	**475800.00**	
____	____	260.00	1283.00	**333580.00**	260.00	**333580.00**	
____	____	10.00	6652.00	**66520.00**	10.00	**66520.00**	
____	____	10.00	500.00	**5000.00**	10.00	**5000.00**	
____	____	20.00	1900.00	**38000.00**	20.00	**38000.00**	
Total			**Total**	**989254.00**		**989254.00**	

CONTRACT CERTIFICATE

(For Other Works)

No. Date 31/3/2014

Division:

Bill Received No. 86/30-5-14 Dated..... Sub-Division:

Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Removal of debris by Tractor and labours in Ward No. 18

Name of Contractor and Full Address: Sri. Vinod. C. Pro., M/s. Skanda Enterprises

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO /235 /13-14 dt: 03/03/2014 **Est Cost Rs. 10.00 Lakhs**

Certified that the measurement were taken by me on ...20/09/2014.... and recorded of pages ..0431-0432....of measurement Book No..1805/20K13...and that the work is satisfactorily executed.

Vinod. C

Contractor

& 580/11-12

Officer-in-charge of work

Certified that the measurements were taken by me on 20/9.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) Balance
4) Deduct Payment:
a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D. No.....
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
dated.....less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ST-	9893-	0
VAT-	39570-	0
CAS-	10000-	0
CSF-	989-	0
Adj:	60452-	0
Cheque:	928802-	0

CODE NUMBER: 018-13-000013

Vinod. C

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque No..... Dated.

Cash Rs.....Dated...

Initials of Officer making payment

POW Works

(For use in the Officer)

Head of Account P/1771 Zone Works

Audited & Admitted for Rs. 989254-0

Passed for Rs. 989254-0

928802-0 By Cheque

By Adjustment 60452-0

Executive Engineer

Accounts

Executive Engineer

Sl. No.	Description	Items under and sub-
1	Removing and Resetting of Footpath slab in CM 1:3 (P-268 I No. 37.56 of KPWD 2011-2012)	
2	Removing and Resetting of Kerb Stone (P-268 I No. 37.57 of KPWD 2011-2012)	
3	Supply of Heavy Mazdoor labours(Page No XXXXII, Item No 5 of KPWD 2011-2012)	
4	Hire Charges for 40HP Tractor (Page No0 XXXVI, Item No 5 of KPWD 2011-12)	
5	Hire Charges for JCB Excavator (Page No XXXVIII, Item No 23 of KPWD 2011-12)	
6	Hire Charges for Pump 9.5KV (Page No XXXX, Item No 59 of KPWD 2011-12)	
7	Hire Charges for Tipper (Page No XXXIV, Item No 9 of KPWD 2011-12)	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.